

# FAX TRANSMITTAL COVER SHEET

**CONLEY, ROSE & TAYON, P.C.**  
**600 Travis, Suite 1800**  
**Houston, Texas 77002**  
Fax Number: (713) 238-8008  
Telephone Number: (713) 238-8000

**ORIGINAL WILL FOLLOW VIA:**

- ☐ MAIL  
☐ INTERNATIONAL AIRMAIL  
☐ COURIER  
☒ WILL NOT FOLLOW  
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☐ WITH ENCLOSURE(S)  
☐ WITHOUT ENCLOSURE(S)

**PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:**

NAME: **DEPOSIT ACCOUNT**  
FIRM: **U.S. PATENT & TRADEMARK OFFICE**  
CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: Attached is a copy of our Deposit Account Statement dated March 2002. There are several discrepancies regarding our account:

	Serial	Atty. Dkt.	Fee Code	Amount
* 1.	#09/616,154	1789-03501	126	\$180
* 2.	#09/767,191	1975-00300	126	\$180
* 3.	#09/783,158	1391-23700	126	\$180

The above discrepancies are in connection with Information Disclosure Statements ("IDS") filed. No Office Actions on the merits have been received, therefore, no fee is due. Please credit Account 03-2769 the sum of \$540 for these charges.

\* 4. #PCT/US01/27470 1998-00202 152 \$1,260

The \$1,260 is listed twice on the deposit account statement and is double billed. Please credit our account \$1,260.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): **6**

FROM: M. A. Crabtree Legal Secretary, Direct Dial No. 713-632-1628

DATE: April 8, 2002

CLIENT/MATTER NO.

**IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.**

Adjustment date: 04/25/2002 EEKUBAY1  
03/28/2002 BNGUYEN1 00000071 032769 09783158  
01 FC:126 180.00 CR

## Deposit Account Statement

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03/27 127 10104292	1787-11301	101	\$740.00	\$7,902.00
03/27 128 10104292	1787-11301	102	\$84.00	\$7,818.00
03/27 129 10104292	1787-11301	103	\$576.00	\$7,242.00
03/27 240 10095125	1662-50700(P	581	\$40.00	\$7,202.00
03/27 330 75816828		364	\$150.00	\$7,052.00
03/28 54 09193774	1030-04703	115	\$110.00	\$6,942.00
03/28 88 10105755	1030-21000	101	\$740.00	\$6,202.00
03/28 89 10105755	1030-21000	103	\$144.00	\$6,058.00
03/28 103 10105748	1030-07123	101	\$740.00	\$5,318.00
03/28 104 10105748	1030-07123	102	\$420.00	\$4,898.00
03/28 105 10105748	1030-07123	103	\$558.00	\$4,340.00
03/28 112 10078067	1030-21600	632	\$130.00	\$4,210.00
03/28 118 09783158	1391-22400	126	\$180.00	\$4,030.00
03/28 149 10012791	1789-06601	581	\$40.00	\$3,990.00
03/28 214 10024679	1856-09301	105	\$130.00	\$3,860.00
03/29 2 09657018	1600-04713	102	\$168.00	\$3,692.00
03/29 63 10106542	2129-00100	201	\$370.00	\$3,322.00
03/29 131 10106709	1856-16501	101	\$740.00	\$2,582.00
03/29 132 10106709	1856-16501	102	\$168.00	\$2,414.00
03/29 133 10106709	1856-16501	103	\$72.00	\$2,342.00
03/29 170 09992219	1030-20801	126	\$180.00	\$2,162.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$7,155.00	\$50,233.00	\$45,240.00	\$2,162.00

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